

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VERA M WOODS

Debtor(s)

Case No. 15-17119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/14/2015.
- 2) The plan was confirmed on 09/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/22/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,518.44
Less amount refunded to debtor	\$51.89

NET RECEIPTS: **\$4,466.55**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$180.59
Other	\$10.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,190.59**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEREN ILLINOIS	Unsecured	2,475.00	2,475.26	2,475.26	19.26	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	222.66	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	401.23	NA	NA	0.00	0.00
AT&T	Unsecured	129.00	NA	NA	0.00	0.00
BAYSHORE PROPERTIES INC	Unsecured	6,258.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	640.00	13,172.94	13,172.94	102.49	0.00
CITY OF HOMETOWN	Unsecured	200.00	400.00	400.00	0.00	0.00
CITY OF HOMETOWN	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	414.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	718.80	1,688.36	1,688.36	0.00	0.00
DIRECTV LLC	Unsecured	743.00	252.65	252.65	743.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	493.40	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	827.00	NA	NA	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	915.16	915.16	915.16	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,194.00	4,194.00	4,194.00	32.63	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	6,266.00	6,265.98	6,265.98	48.75	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	380.63	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	9,146.40	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,775.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,204.00	3,921.11	3,921.11	30.51	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	76.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	113.00	369.41	369.41	0.00	0.00
PLS Loan Store	Unsecured	1,303.07	NA	NA	0.00	0.00
PNC MORTGAGE	Unsecured	25.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	827.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	239.87	239.87	0.00	0.00
Speedy Cash	Unsecured	777.00	NA	NA	0.00	0.00
SURETY FINANCE	Unsecured	177.53	NA	NA	0.00	0.00
T MOBILE	Unsecured	236.00	NA	NA	0.00	0.00
UNIVERSAL ACCEPTANCE CORP	Unsecured	5,440.00	5,440.30	5,440.30	42.32	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF PHOENIX	Unsecured	430.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,750.00	1,895.12	1,895.12	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	21.00	NA	NA	0.00	0.00
VERIZON	Unsecured	613.00	601.82	601.82	0.00	0.00
Wow	Unsecured	411.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,831.98	\$275.96	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,190.59</u>	
Disbursements to Creditors	<u>\$275.96</u>	
TOTAL DISBURSEMENTS :		<u>\$4,466.55</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.